

## GENESIS HOUSE, INC.

**Event Name:** Community Hog Roast

### REPORT FOR ANNUAL EVENT HELD 4/25/2008

**BEGINNING FUND BALANCE:** \$0.00

**REVENUE:**

Sales: Ticket	\$45,438.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$6,500.00
<b>TOTAL REVENUE:</b>	<b>\$51,938.00</b>

**EXPENSES:**

Prizes	\$22,000.00
Printing	\$0.00
Marketing, Advertising	\$0.00
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$8,762.50
<b>TOTAL EXPENSES:</b>	<b>\$30,762.50</b>

**DISBURSEMENT TO CHARITABLE PROGRAM(S):**

Domestic & Sexual Violence	\$21,175.50
<b>TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):</b>	<b>\$21,175.50</b>
<b>PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):</b>	<b>40.77%</b>

**ENDING FUND BALANCE:** \$0.00